

BID SOLICITATION



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B01545

TITLE: STREET SWEEPER BROOMS

BID OPENING DATE AND TIME:

10/26/2002 1:40 PM

BUYER: STEPHEN HARRIS

PHONE #: (401) 222 - 2142 ext. 127

BLANKET PERIOD: 11/1/02 - 10/31/03

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TRANSPORTATION
DOT MAINTENANCE BUSINESS OFFICE
90 CALVERLY STREET
PROVIDENCE RI 02908

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TRANSPORTATION
DOT AUTOMOTIVE MAINTENANCE
21 OKIE STREET
PROVIDENCE RI 02908

Requisition Number(s): R70B023713

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BLANKET REQUIREMENTS: 11/1/02 - 10/31/03</p> <p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY: _____

RIVIP VENDOR ID#: _____

TERMS OF PAYMENT: _____

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	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.</p> <p>ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.</p> <p>EACH BIDDER MUST BE A MANUFACTURER OR STOCKING DISTRIBUTOR/DEALER AT THE TIME OF BID SUBMITTAL AND MUST MAINTAIN THAT STATUS FOR THE LIFE OF THE CONTRACT OR AWARD BIDDER CANNOT BE A BROKER.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	BROOMS FOR ELGIN PELICAN MODEL SWEEPERS AS FOLLOWS:				
1.0	765-75 MAIN BROOM, #6626	125.00	EA		
2.0	765-75 GUTTER BROOM, #P-200	550.00	EA		
3.0	765-75 SEGMENTED WIRE AND POLY SIDEWALK BROOM, #HH24X6	30.00	EA		
	NOTE: - TAILGATE DELIVERY REQUIRED - ONE DAY NOTICE PRIOR TO DELIVERY - DELIVERY AS REQUESTED BY AGENCY				
	CONTACT PERSON: ED NAYLOR 401-222-2378				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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